

WLS-TV 190 N. State 10th Floor

Chicago, IL 60601 PHONE: (312)750-7131

SLSP: REP. PARKER, DEE NATIONAL/PHILADELPHIA

ATTN: ACCOUNTS PAYABLE

ALEXANDRIA, VA 22314 500 N. WASHINGTON ST. MEDIA PLACEMENT TECHNOLOGIES

ADV: PROD: NOW OR NEVER PAC NOW OR NEVER INC

TITLE 245642

REMIT TO:

INVOICE

Chicago, IL 60693 13213 Collections Center Drive

WLS-TV

ORDER NUMBER: INVOICE NUMBER: 67-750049316 401361

AGENCY CPE:

BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

ESTIMATE#:

SCHEDULE DATES: 10/03/2012 - 10/07/2012

MONTHLY AGY#/ADV#:

BILLING CYCLE: 5496/26766

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10/03 - 10/05	DATES	SC
10/03 - 10/05 05:00A-06:00A	DATES TIME PERIOD	SCHEDULE
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All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE



Chicago, IL 60601 PHONE: (312)750-7131 WLS-TV 190 N. State 10th Floor

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INVOICE

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Chicago, IL 60693 13213 Collections Center Drive

PAGE: 2

Print 14.20-2014		88,995.00	The second secon	NET DUE:		ed on C	* All times based on CT	lcast.	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	/arrant that in acco	We v
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		6,000	DMNONPACIL1208H DMNONPACIL1208H	:30	06:20:26P 06:20:05P	FR	3 10/04 10/05	6,000	06:00P-06:30P	9	10 -
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *	DAY	QTY DATE	PRICE	TIME PERIOD	DATES	LINE
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5496/26766	- 10/07/2012 AGY#/ADV#: DATE: 10/28/2012	TES: 10/03/2012 E: MONTHLY	ESTIMATE#: SCHEDULE DAT		PAC	NEVER!		PROD: TITLE:	2314	ALEXANDRIA, VA 22314	ALE (S
OCTOBER ITICAL/CASH	BROADCAST MONTH: ORDER/REV TYPE: POL	BER: 67-750049316 ER: 401361	INVOICE NUMBER: ORDER NUMBER: AGENCY CPE:		NATIONAL/PHILADELPHIA PARKER, DEE NOW OR NEVER INC	LIPHILL DEE	NATIONAL/PHILADEL PARKER, DEE NOW OR NEVER INC	S REP: SLSP: ADV:	MEDIA PLACEMENT TECHNOLOGIES ATTN: ACCOUNTS PAYABLE	MEDIA PLACEMENT TECHNO ATTN: ACCOUNTS PAYABLE	MEDIA P

Print Date: 11-20-2012